

# **ANNEXURE - IV**

**Prof.Ram Meghe Institute Of Technology & Research, Badnera.  
Managed By, Vidharbh Youth Welfare Society, Amravati.  
Income & Expenditure A/c For The Year Ending On 31-March-2013  
UNDER GRADUATE COURSE**

Expenditure	Amount	Amount	Income	Amount	Amount
To, Staff Salary	145685036.00	176904907.00	By, Fees & Fines	187322104.00	<b>227685911.20</b>
Salary to Contract Employee	31219871.00		Outstanding Fees	39065751.00	
Contingency ( Schedule "E" )		38816407.00	Bank Interest	541392.00	
Depreciations ( Schedule "F" )		6173909.38	Miscellaneous Reciepts ( Schedule "B" )	753504.20	
<b>Surplus Tr To Combined Balance Sheet</b>		5790687.82	Grant in Aid	3160.00	
<b>Total</b>		<b>227685911.20</b>	<b>Total</b>		

Date:- **10 JUN 2013**

Place:-

For, Prof.Ram Meghe Institute of Technology & Research

**PRINCIPAL**

**Prof. Ram Meghe Institute of Technology  
and Research, Badnera, Amravati.**

As Per our Audit Report of Even Date  
For, Rajdeo Kalantri & Co.  
Chartered Accountant

(Partner)



**Prof.Ram Meghe Institute Of Technology & Research, Badnera.**  
**Managed By, Vidharbh Youth Welfare Society, Amravati.**  
**Income & Expenditure Of M.E. Regular A/C For The Year Ending On 31-March-2013**

Expenditure	Amount	Amount	Income	Amount	Amount
To, Salary To Staff	15724883.00	23026842.70	By, Fees Collection General	19891331.00	21740473.00
Contingencies	6836874.00		Outstanding Fees	1743127.00	
Depreciation (As per sch.I)	465085.70		Prospectus & Forms	95500.00	
			Bank Interest	10515.00	
			Deficit (Tr to Balance Sheet)		1286369.70
<b>Total</b>		<b>23026842.70</b>	<b>Total</b>		<b>23026842.70</b>

Date:- 10 JUN 2013  
Place:- Amravati

For, Prof. Ram Meghe Institute of Technology & Res.

As Per our Audit Report of Even Date

For, Rajdeo Kalantri & Co.  
Chartered Accountant



*(Signature)*  
Principal  
Prof. Ram Meghe Institute of Technology & Research  
Amravati



PROF RAM MEGHE INSTITUTE OF TECHNOLOGY & RESEARCH  
MANAGE BY:-VIDARBHA YOUTH WELFARE SOCIETY, AMRAVATI.  
New Express Highway, Badnera, Amravati - 444 701  
REVISED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-MARCH-2014

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Salary & Allowances	210567338.00	Fees from Student	248668222.00
Contingencies	41136409.50	Bank Interest	978465.00
Depreciation	6521702.92	Other Income	41792010.00
Other Payments ( Recurring Exp)	42742831.00	Surplus From Development A/c	1325765.00
Usage Charges	9774000.00	Surplus From Consultancy A/c	502375.00
		Deficit For The Yr	17475444.42
<b>TOTAL</b>	<b>310742281.42</b>	<b>TOTAL</b>	<b>310742281.42</b>

Place : Amravati

Date : 02.07.2014

TRUSTEE : \_\_\_\_\_

AS PER OUR REPORT OF EVEN DATE

SAWALKAR & BONDE  
Chartered Accountants

  
PARTNER

CA. CHAITANYA INGLE

M No.119992.

FRN 100475 W





SAWALKAR & BONDE  
CHARTERED ACCOUNTANTS  
BR.2ND FLOOR, GULSHAN PLAZA,  
OPP KUSHAL AUTO BADNERA ROAD,  
AMRAVATI - 444605.

PROF RAM MEGHE INSTITUTE OF TECHNOLOGY & RESEARCH  
MANAGE BY:-VIDARBHA YOUTH WELFARE SOCIETY, AMRAVATI.  
New Express Highway, Badnera, Amravati - 444 701  
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-MARCH-2015

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Salary & Allowances	230910831.00	Fees from Students (As Per Schedule A)	290642283.00
Contingencies	41779676.70	Bank Interest (As Per Schedule B)	1418635.00
Depreciation	8237426.71	Other Income (As Per Schedule C)	2552390.00
Other Payments (As Per Schedule D)	2369732.00	Surplus From Development A/c	1241008.00
Usage Charges	10332000.00	Surplus From Consultancy A/c	231878.00
Surplus For The Yr	2456527.59		
<b>TOTAL</b>	<b>296086194.00</b>	<b>TOTAL</b>	<b>296086194.00</b>

Place : Amravati

Date : 16 JUN 2015

AS PER OUR REPORT OF EVEN DATE

SAWALKAR & BONDE  
Chartered Accountants



*[Signature]*  
PARTNER  
CA. CHAITANYA INGLE  
M No. 119992.  
FRN 100475 W



SAWALKAR & BONDE  
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AMRAVATI - 444605.

PROF RAM MEGHE INSTITUTE OF TECHNOLOGY & RESEARCH  
MANAGE BY:-VIDARBHA YOUTH WELFARE SOCIETY, AMRAVATI.  
New Express Highway, Badnera, Amravati - 444 701  
REVISED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-MARCH-2016

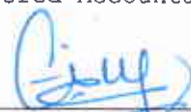
EXPENDITURE	AMOUNT	INCOME	AMOUNT
Salary & Allowances	260059248.00	Fees from Students (As Per Schedule A)	359377203.00
Contingencies	38759149.34	Bank Interest (As Per Schedule B)	803844.00
Depreciation	7757242.32	Other Income (As Per Schedule C)	1545734.00
Other Payments (As Per Schedule D)	3633964.00	Surplus From Development A/c	506502.00
Usage Charges	10647000.00	Surplus From Consultancy A/c	1350386.00
Surplus For The Yr	42727065.34		
<b>TOTAL</b>	<b>363583669.00</b>	<b>TOTAL</b>	<b>363583669.00</b>

Place : Amravati

Date :

AS PER OUR REPORT OF EVEN DATE  
SAWALKAR & BONDE  
Chartered Accountants



  
PARTNER  
CA. CHAITANYA INGLE  
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